

FUNDING COMMITMENT REPORT  
Billed Entity Name: EAST PENN SCHOOL DISTRICT  
BEN: 125940  
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 967096  
Funding Request Number: 2631007  
Funding Status: Not Funded  
Category of Service: Internal Connections  
FCC Form 470 Application Number: 584940001173918  
SPIN: 143004559  
Service Provider Name: Service Electric Cable TV & Communications  
Contract Number: MTM  
Billing Account Number: PO7081EASTPENN  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: 06/30/2015  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1671346  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,820.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$14,820.00  
Discount Percentage Approved by the USAC: 43%  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: The category of service was changed from Internet Access to Internal Connections in accordance with Program rules. <><><><><>  
DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details.

FCDL Date: 09/17/2014  
Wave Number: 019  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name:  
Consultant Registration Number (CRN):  
Consultant Employer: